W.O: EE/ELE/RRN/W.O/20/2020-21, Dtd: 30/01/2021

P: 01/05/2021 TO 31/08/2021

M. A. R. 57 (Rule 116) No. E 371683

Measurement Book

From ... To ...

Name of work Operation and Maintenance of street lighting system in ward No-17, Package: R2 of Rajarajeshwari Nagar Zone.

Name of nature of Agency M/S Shree Vinayaka Electricals.

Reference to last Measurement 8	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitor, Switches, wires, Holders, Starter etc complete as per the specification of Schedule-B.						
	For 36 watt Fluorescent Tube light Street Lighting systems.						
	For 70 watt HPSV Street lighting Systems.	Each	15	1@ 83.33	x 4 Months	= 5000.00	
	For 150 watt HPSV Street light high mast lighting.	Each	70	@ 91.66	x 4 Months	= 25665.00	

NEE (ELE) 12/2 — EE (ELE) 12/2 — EE (ELE) 1409

M. A. R. 57 (Rule 116) No. E 371684

Measurement Book

From ..... To .....

of nature of Agency.....

of work.....

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
I/c Asstt. I certified that work is Executed Satisfactorily-						
Deduction of 2% of monthly bill as per condition no(44) of Contract Agreement on account of Released scrap material.					= 15890.00	
Penalty as per condition no(25) of Contract Agreement for failure to attend complaint in time, untimely switching ON/OFF of lights, day burning of lights, shortfall in deployment of man power or Equipment.					= 5000.00	
					= 20890.00	

AEE (Elb.)

Reference to last Measurement 8

From inclusive like LED fc as per

116660.00

1500.00

Including 10 drivers, ... of shedule

97210.00

1944481.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents
		Number	Length	Breadth	Depth	
1	2	3	4	5	6	7
	Adjustments Details					
	IT ₹ 7945-00					
	CGST ₹ 7094-00					
	SGST ₹ 7094-00					
Including 1st R A bill	CBF ₹ 794-00					
	FSD ₹ 1589-00					
	LC ₹ 7945-00					
	FINE ₹ 2000-00					
	OTHERS ₹ 15890-00					
	TOTAL ₹ 93473-00					
	NETT ₹ 7,01,009-00					
			Passed for Rs. ₹ 794481-00			
			Nett Cheque Rs. ₹ 701009-00			
			Adjustment Rs. ₹ 93472-00			
			Rs in Words Seven lakhs one thousand nine Rupees only			
			Accts Supd.			
			RRNZ			
			BBMP			